

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Minor Irrigation – Krishna Basin – Medak District - “Mission Kakatiya Phase-III” -  
“Comprehensive Restoration of (38) Minor Irrigation tanks in Medak District –  
Administrative approval - Accorded – Orders - Issued.

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**IRRIGATION & CAD (MK) DEPARTMENT**

**G.O.Rt.No.410**

**Dated:15/04/2017.**

**Read the following:-**

1. From the Chief Engineer, Minor Irrigation (KB), Hyderabad Lr. No. DCE-I /OT1 – AEE4/Mission Kakatiya–III/Medak/List – VIII/2017,dt: 02.03.2017.
2. From the Chief Engineer, Minor Irrigation, Hyderabad Lr.No.20193/ DCE-II/ OT1/TO2/Budget/checkslips/2017, Dt.19-01-2017.
3. From the Chief Engineer, Minor Irrigation, Hyderabad, Lr.No.CE/MI/ DCE1/OT1/AEE5/Finance Department/Remarks/2017, dated:09-03-2017.

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**ORDER:-**

Government of Telangana has taken-up restoration of all Minor Irrigation Tanks in the State to their original capacity and to effectively utilize water allocated for Minor Irrigation sector under Godavari & Krishna River Basins as a flagship programme under the name of “MISSION KAKATIYA”.

2. The Chief Engineer, Minor Irrigation (KB), Hyderabad in his letter first read above has submitted proposal under Mission Kakatiya Phase-III for “Comprehensive Restoration of (38) Minor Irrigation tanks in Medak District for according administrative approval.

3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs.7,01,21,000/- (Rupees Seven Crores One lakh and Twenty One Thousand Only) towards “Comprehensive Restoration of (38) Minor Irrigation tanks in Medak District for the Financial Year 2017-18 under Mission Kakatiya phase-III Programme, subject to the responsibility of the Chief Engineer, Minor Irrigation (KB), Hyderabad, to follow the following points while giving Technical Sanction and while executing the work. The statement showing the details of tank sanctioned for restoration is annexed to this order:-

- 1) He must ensure and satisfy from the history of repairs carried out to the tanks that there are no overlap of proposed repairs in any other previous sanctioned schemes, now on-going are taken up recently.
- 2) The cost of repairs must be arrived after thorough investigation and as per the actual requirement of components are quantities for restoration and the provisions made including lump sum provisions are in terms of codal provisions and the guidelines issued in relation thereto.
- 3) Whenever applicable, the de-siltation provision made in the estimates are based pre-levels and prudent assessment of quantities involved and in consideration of nature of percolation and potential of the yield.

P.T.O

- 4) Follow due procurement procedures for taking up the works.
- 5) Dismantling of existing damage Structures and construction of new weir and sluice shall be done only in rare cases after due examination of the possibilities of repairs of the existing damage structures at a level not lower than Superintending Engineer.
- 6) Ensure sufficient funds in 2017-18 BE to meet the expenditure towards MK programme works including sanctions considered now before giving technical sanction.
- 7) Recheck the arithmetical accuracy of individual provisions and total estimate cost

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "4702 COL on M.I. MH-101-Surface Water GH-11 Normal State Plan SH-(23) – Mission Kakatiya – 530 Major works – 531 Other Expenditure".

5. The Chief Engineer, Minor Irrigation (KB), Hyderabad, shall take necessary action accordingly to complete the work within the stipulated period and submit the utilization certificate to Government. The (38) estimates received through the letter 1<sup>st</sup> read above are returned herewith.

6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O. No3743/26/A2/EBS.IX/2017, Dated:10.04.2017

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**VIKAS RAJ**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Chief Engineer, Minor Irrigation (KB), Hyderabad (we) (38) original Estimates

**Copy to:-**

The District Collector, Medak.

The Accountant General, T.S. Hyderabad.

The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.

The PS to Hon'ble Minister (Irrgn, Mrkt, and LA)

The PS to Principal Secretary to Government, I & CAD Department.

The PA to Deputy Secretary to Government (S), I & CAD Department.

The Finance (EBS.IX) Department.

SF/SCs (C.No.2291/M.K/A2/2017)

**//forwarded by order //**

**SECTION OFFICER**

Continued annexure.....

<p style="text-align: center;"><b>ANNEXURE – I</b></p> <p style="text-align: center;"><b>Statement showing the details of tanks sanctioned for Restoration under Mission Kakatiya Phase –III in Medak District - List - VIII</b></p>										
Sl. No.	Unique Code	Geo-tagging ID	Name of the Tank	Habitation H/O Village	Mandal	Constituency	Ayacut	Amount Sanctioned for Repairs of Component Rs.In Lakh	Amount Sanctioned for Desilting Rs.In Lakh	Total Sanctioned for the work Rs. in Lakhs
1	2	3	4	5	6	7	8	9	10	11
1	040360801701301	780398179214	Chelam cheru / Chalman Kunta	Dhannaram	Tekmal	Andole (SC)	27.00	11.32	6.50	17.82
2	040360801701309	780398179398	Patha kunta	Dhannaram	Tekmal	Andole (SC)	15.00	11.24	3.71	14.95
3	040360800501308	779853179866	Thirumanaya Kunta	Tamploor	Tekmal	Andole (SC)	31.00	15.13	4.02	19.15
4	040360800601308	780270179931	Meruguvani kunta	Yellampalle	Tekmal	Andole (SC)	25.00	18.76	4.14	22.90
5	040360700301313	779850179759	Pochamma kunta	Mupparam	Alladurgam	Andole (SC)	26.00	0.65	0.10	0.75
6	040360700401313	779658179729	Bakkoni kunta / Bakkani Kunta	Mandhapur / Mahammadapur	Alladurgam	Andole (SC)	24.00	5.59	0.00	5.59
7	040360700301314	779868179678	Vekateshwarla kunta	Mupparam	Alladurgam	Andole (SC)	28.00	8.92	0.43	9.35
8	040360700401312	779627179628	Kolu kunta	Mandhapur / Mahammadapur	Alladurgam	Andole (SC)	32.00	17.54	4.51	22.05
9	040360700101322	779232179740	Laloni Kunta	Alladurgam	Alladurgam	Andole (SC)	25.00	16.90	1.30	18.20
10	040424300501308	784982178732	Ooracheruvu	Datarpally	Toopran	Gajwel	40.00	19.78	1.55	21.33
11	040424301701801	784661178183	Idigivani kunta /Eedgivani Kunta	Ravelly	Toopran	Gajwel	30.00	9.30	1.50	10.80
12	040424301701312	784671178115	Banjeru saianna kunta / Banker Sainna Kunta/	Ravelly	Toopran	Gajwel	10.00	5.19	0.00	5.19
13	040424301701311	784672178113	Banjeru Kotha Kunta / Kotha Kunta	Ravelly	Toopran	Gajwel	10.08	2.20	0.00	2.20
14	040424301801308	784866177940	Sunkaravani kunta / Salonikunta	Ghanpur	Toopran	Gajwel	16.00	5.85	0.00	5.85
15	040424301801303	785050178064	Pothareddy kunta	Ghanpur	Toopran	Gajwel	13.10	4.56	3.64	8.20

16	040424303401312	784986177545	Odloni kunta	Rangaipalle	Manoharabad	Gajwel	21.00	8.60	0.00	8.60
17	040412300601304	785126180131	Pothareddykunta / Pothiireddi Kunta	Ibrahimpur	Chegunta	Dubbak	22.58	6.99	0.67	7.66
18	040412302801101	785230179194	Pothareddycheru / Potha Reddy Cheru	Pothanpally / Pothampalle	Chegunta	Dubbak	124.00	43.33	9.42	52.75
19	040412302801311	785171178894	Rangampetakunta	Pothanpally / Pothampalle	Chegunta	Dubbak	50.00	21.21	2.04	23.25
20	040412300901301	785434180383	Boyinivanikunta	Bonal	Chegunta	Dubbak	30.00	6.06	0.00	6.06
21	040350600102302	778727180533	Gopanikunta	G.venkatapur / Tenkati	Shankarampet- A	Narayankhed	20.00	15.15	0.00	15.15
22	040350601001305	779768180792	Kollan kunta	Veerojipally	Shankarampet- A	Narayankhed	10.00	3.97	0.33	4.30
23	040350600901312	779854180875	Kotha kunta/Kotha cheruvu	Jukal	Shankarampet- A	Narayankhed	11.00	4.38	0.00	4.38
24	040350602502301	779789180198	Gulli kunta	Lambadi Thanda / Burgupally	Shankarampet- A	Narayankhed	15.00	8.56	0.16	8.72
25	040342300101101	784200180338	Gundu Cheuruvu	Sheripally / Narsingi	Narsingi	Medak	327.27	172.34	18.46	190.80
26	040341200201401	784180180827	Improvements to Mallam Cheuruvu	Shankapur	Narsingi	Medak	40.00	22.20	0.00	22.20
27	040412300201301	784524180602	Peddachintalakunta	Narsampally	Narsingi	Medak	24.00	6.89	0.00	6.89
28	040374202101102	784292177516	Gudem cheruvu	Pariki banda	Manoharabad / Shivampet		102.32	32.40	4.26	36.66
29	040412301501302	784957179693	Rajannakunta	Ananthasagar	Chegunta	Dubbak	30.00	7.70	1.95	9.65
30	040360501301303	778542179583	Tak Nayak Kunta(Tagore Nayak Kunta)	Kondapur	Regode	Medak	17.60	5.56	4.11	9.67
31	040360500901403	778898179506	Beerappa Kunta	R.Itikyal	Regode	Medak	4.20	2.71	1.39	4.10
32	040360500401305	778430180004	Venkannagari kunta	kotwanpally / Chowderpalle	Regode	Medak	20.00	7.39	4.53	11.92
33	040360500701303	778586179886	chelimoni kunta	Regode	Regode	Medak	28.00	12.20	4.92	17.12
34	040360501601301	778294179468	Jala Kunta	T. Lingampally	Regode	Medak	10.00	7.05	1.20	8.25
35	040360500901402	779013179408	Kaponi gattu Kunta	R.Itikyal	Regode	Medak	6.25	4.11	2.01	6.12
36	040360500901302	778984179363	Pothuraju Kunta	R.Itikyal	Regode	Medak	15.60	6.17	1.95	8.12

36							1281.00	557.90	88.80	646.70
1	040350602301303	778864180003	Gundla Mathadi	Gottimukkula	Shankarampet-A	Narayankhed	20.00	15.88	0.00	15.88
2	040424300301505	784682178704	Check dam on Haldi vaagu near NH44	Nagulpally	Toopran	Medak	300.00	38.63	0.00	38.63
2							320.00	54.51	0.00	54.51
38							1601	612.41	88.8	701.21

VIKAS RAJ  
PRINCIPAL SECRETARY TO GOVERNMENT

//forwarded by order //

SECTION OFFICER